



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23238-1465

Invoice Number 019753
Invoice Date December 03, 2008
PO Number SOW# 6
Project CIR01-002
Page 1
Doc Nbr BI014

Manager: Jeff Lulashnyk

Circuitcity representative: Constane G Roach

r-POS

Circuit city -SSD (rPOS)	Week Ending	Hours	Rate	Amount
<u>Professional Services:</u>				
Gautam Dinesh	11/16/2008	40.00	95.00	3,800.00
Gautam Dinesh	11/23/2008	40.00	95.00	3,800.00
Gautam Dinesh	11/30/2008	32.00	95.00	3,040.00
Thakur Anil	11/16/2008	40.00	95.00	3,800.00
Thakur Anil	11/23/2008	40.00	95.00	3,800.00
Thakur Anil	11/30/2008	32.00	95.00	3,040.00
Pradhan Asish	11/16/2008	40.00	95.00	3,800.00
Pradhan Asish	11/23/2008	40.00	95.00	3,800.00
Pradhan Asish	11/30/2008	32.00	95.00	3,040.00
Zakee Kazim	11/16/2008	40.00	95.00	3,800.00
Zakee Kazim	11/23/2008	40.00	95.00	3,800.00
Zakee Kazim	11/30/2008	32.00	95.00	3,040.00
Sharma Maneesh	11/16/2008	40.00	125.00	5,000.00
Sharma Maneesh	11/23/2008	40.00	125.00	5,000.00
Sharma Maneesh	11/30/2008	32.00	125.00	4,000.00
Panda Jodesh	11/16/2008	40.00	95.00	3,800.00
Panda Jodesh	11/23/2008	40.00	95.00	3,800.00
Panda Jodesh	11/30/2008	32.00	95.00	3,040.00
Professional Services:		672.00		67,200.00
			Invoice Total	<u>\$67,200.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: January 17, 2009

Questions :
(408) 355-6067

SAN FRANCISCO NEW YORK DELHI LONDON LOS ANGELES
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EXHIBIT

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Accounts Payable
Circuit City
9950 Maryland Drive
Richmond, VA 23233-1465

Invoice Number 019754
Invoice Date December 03, 2008
PO Number SOW #5
Project CIR01-004
Page 1
Doc Nbr. BI014

Manager Ray Allen

<u>Circuit city - Architecture</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Emery Chris	11/16/2008	37.50	140.00	5,250.00
Emery Chris	11/23/2008	39.00	140.00	5,460.00
Emery Chris	11/30/2008	2.00	140.00	280.00
Sindh Prabot	11/16/2008	40.00	125.00	5,000.00
Sindh Prabot	11/23/2008	40.00	125.00	5,000.00
Sindh Prabot	11/30/2008	32.00	125.00	4,000.00
Professional Services:		190.50		24,990.00
			<u>Invoice Total</u>	<u>\$24,990.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456
Due Date: January 17, 2009

Questions :
(408) 355-6067

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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019755
Invoice Date December 03, 2008
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr. BI014

Manager Ray Allen

Circuit city - rPOS	Week Ending	Hours	Rate	Amount
<u>Professional Services:</u>				
Gopinath Prasanna	11/16/2008	32.00	85.00	2,720.00
Gopinath Prasanna	11/23/2008	40.00	85.00	3,400.00
Gopinath Prasanna	11/30/2008	32.00	85.00	2,720.00
Hasila Puneet	11/16/2008	40.00	95.00	3,800.00
Hasila Puneet	11/23/2008	40.00	95.00	3,800.00
Hasila Puneet	11/30/2008	32.00	95.00	3,040.00
Garg Jitender	11/16/2008	40.00	95.00	3,800.00
Garg Jitender	11/23/2008	40.00	95.00	3,800.00
Garg Jitender	11/30/2008	32.00	95.00	3,040.00
Kaktwan Himanshu	11/16/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	11/23/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	11/30/2008	32.00	95.00	3,040.00
Dani Deepak	11/16/2008	40.00	95.00	3,800.00
Dani Deepak	11/23/2008	40.00	95.00	3,800.00
Dani Deepak	11/30/2008	32.00	95.00	3,040.00
Gupta Manish	11/16/2008	40.00	95.00	3,800.00
Gupta Manish	11/23/2008	40.00	95.00	3,800.00
Gupta Manish	11/30/2008	32.00	95.00	3,040.00
Gaur Deepak	11/16/2008	40.00	95.00	3,800.00
Gaur Deepak	11/23/2008	40.00	95.00	3,800.00
Gaur Deepak	11/30/2008	32.00	95.00	3,040.00
Mital Ashish	11/16/2008	40.00	125.00	5,000.00
Mital Ashish	11/23/2008	40.00	125.00	5,000.00
Mital Ashish	11/30/2008	32.00	125.00	4,000.00
Anshari Danish Ali	11/16/2008	40.00	95.00	3,800.00
Anshari Danish Ali	11/23/2008	40.00	95.00	3,800.00
Anshari Danish Ali	11/30/2008	32.00	95.00	3,040.00

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: January 17, 2009

Questions :
(408) 355-6067



Professional Services:

Invoice Number	019755
Project	CIR01-005
Page:	2 of 2
1,000.00	97,320.00

Invoice Total

\$97,320.00

Approved By: **Faten Amireh**

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: January 17, 2009

Questions:
(408) 355-6067

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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number: 019615
Invoice Date: December 11, 2008
PO Number: SOW # 7
Project: CIR01-005
Page: 1
Doc Nbr: B1014

Manager: Ray Allen

Billable Expenses:

Travel Other Expense: Prasanna Gopinath	Gopinath P. 11/17 - 11/23/08	670.10
Travel Other Expense: Prasanna Gopinath	Gopinath,P 12/1 - 12/07/08	44.00
Subtotal		714.10
	Invoice Total	<u>\$714.10</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456
Due Date: January 25, 2009

Questions :
(408) 355-6067

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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019700
Invoice Date January 07, 2009
PO Number SOW #4
Project CIR01-003
Page 1
Doc Nbr BI014

Manager: Ray Allen

Billable Expenses:

Travel Other Expense	Chris Emery	001416 12/8-12/14/08	1,280.95
		C.Emery	
Subtotal	Billable Expenses:		1,280.95
Invoice Total:			\$1,280.95

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456
Due Date: February 21, 2009

Questions:
(408) 355-6067

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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019713
Invoice Date January 09, 2009
PO Number SOW # 6
Project CIR01-002
Page 1
Doc Nbr BI014

Manager Jeff Lulashnyk

Circuitcity representative : Constane G Roach

r-POS

<u>Circuit city -SSD (rPOS)</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services</u>				
Gautam Dinesh	12/7/2008	40.00	95.00	3,800.00
Gautam Dinesh	12/14/2008	40.00	95.00	3,800.00
Gautam Dinesh	12/21/2008	40.00	95.00	3,800.00
Gautam Dinesh	12/28/2008	39.00	95.00	3,705.00
Gautam Dinesh	12/31/2008	28.00	95.00	2,660.00
Thakur Anil	12/7/2008	40.00	95.00	3,800.00
Thakur Anil	12/14/2008	40.00	95.00	3,800.00
Thakur Anil	12/21/2008	40.00	95.00	3,800.00
Thakur Anil	12/28/2008	35.00	95.00	3,325.00
Thakur Anil	12/31/2008	24.00	95.00	2,280.00
Pradhan Asish	12/7/2008	40.00	95.00	3,800.00
Pradhan Asish	12/14/2008	40.00	95.00	3,800.00
Pradhan Asish	12/21/2008	40.00	95.00	3,800.00
Pradhan Asish	12/28/2008	32.00	95.00	3,040.00
Pradhan Asish	12/31/2008	27.00	95.00	2,565.00
Zakee Kazim	12/7/2008	40.00	95.00	3,800.00
Zakee Kazim	12/14/2008	40.00	95.00	3,800.00
Zakee Kazim	12/21/2008	40.00	95.00	3,800.00
Zakee Kazim	12/28/2008	38.00	95.00	3,610.00
Zakee Kazim	12/31/2008	26.00	95.00	2,470.00
Sharma Maneesh	12/7/2008	40.00	125.00	5,000.00
Sharma Maneesh	12/14/2008	40.00	125.00	5,000.00
Sharma Maneesh	12/21/2008	40.00	125.00	5,000.00
Sharma Maneesh	12/28/2008	37.00	125.00	4,625.00
Sharma Maneesh	12/31/2008	28.00	125.00	3,500.00
Panda Jodesh	12/7/2008	40.00	95.00	3,800.00

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 23, 2009

Questions:
(408) 355-6067

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	Invoice Number:	019713	
	Project:	CIR01-002	
	Page:	2 of 2	
Panda Japesh	12/14/2008	40.00	95.00 3,800.00
Panda Japesh	12/21/2008	40.00	95.00 3,800.00
Panda Japesh	12/28/2008	36.00	95.00 3,420.00
Panda Japesh	12/31/2008	27.00	95.00 2,565.00
Professional Services:		1,097.00	109,765.00
		Invoice Total	<u>\$109,765.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 23, 2009

Questions:
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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019714
Invoice Date January 09, 2009
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr BI014

Manager Ray Allen

<u>Circuit city - rPOS</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Gopinath Prasanna	12/7/2008	40.00	85.00	3,400.00
Gopinath Prasanna	12/14/2008	32.00	85.00	2,720.00
Gopinath Prasanna	12/21/2008	40.00	85.00	3,400.00
Gopinath Prasanna	12/28/2008	32.00	85.00	2,720.00
Gopinath Prasanna	12/31/2008	24.00	85.00	2,040.00
Hasija Puneet	12/7/2008	40.00	95.00	3,800.00
Hasija Puneet	12/14/2008	40.00	95.00	3,800.00
Hasija Puneet	12/21/2008	40.00	95.00	3,800.00
Hasija Puneet	12/28/2008	38.00	95.00	3,420.00
Hasija Puneet	12/31/2008	27.00	95.00	2,565.00
Garo Jitender	12/7/2008	40.00	95.00	3,800.00
Garo Jitender	12/14/2008	40.00	95.00	3,800.00
Garo Jitender	12/21/2008	40.00	95.00	3,800.00
Garo Jitender	12/28/2008	35.00	95.00	3,325.00
Garo Jitender	12/31/2008	26.00	95.00	2,470.00
Kaktwan Himanshu	12/7/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	12/14/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	12/21/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	12/28/2008	38.00	95.00	3,610.00
Kaktwan Himanshu	12/31/2008	26.00	95.00	2,470.00
Dani Deepak	12/7/2008	40.00	95.00	3,800.00
Dani Deepak	12/14/2008	40.00	95.00	3,800.00
Dani Deepak	12/21/2008	40.00	95.00	3,800.00
Dani Deepak	12/28/2008	41.00	95.00	3,895.00
Dani Deepak	12/31/2008	25.00	95.00	2,375.00
Gupta Manish	12/7/2008	40.00	95.00	3,800.00
Gupta Manish	12/14/2008	40.00	95.00	3,800.00
Gupta Manish	12/21/2008	40.00	95.00	3,800.00

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456 Due Date: February 23, 2009

Questions :
(408) 355-6067



		Invoice Number	019714	
		Project	CIR01-005	
		Page	2 of 2	
Gupta Manish	12/28/2008	44.00	95.00	4,180.00
Gupta Manish	12/31/2008	24.00	95.00	2,280.00
Gaur Deepak	12/7/2008	40.00	95.00	3,800.00
Gaur Deepak	12/14/2008	40.00	95.00	3,800.00
Gaur Deepak	12/21/2008	40.00	95.00	3,800.00
Gaur Deepak	12/26/2008	41.00	95.00	3,895.00
Gaur Deepak	12/31/2008	24.00	95.00	2,280.00
Mital Ashish	12/7/2008	40.00	125.00	5,000.00
Mital Ashish	12/14/2008	40.00	125.00	5,000.00
Mital Ashish	12/21/2008	40.00	125.00	5,000.00
Mital Ashish	12/28/2008	32.00	125.00	4,000.00
Mital Ashish	12/31/2008	28.00	125.00	3,500.00
Anshari Danish	12/28/2008	32.00	95.00	3,040.00
Anshari Danish	12/31/2008	28.00	95.00	2,660.00
Anshari Danish Ali	12/7/2008	40.00	95.00	3,800.00
Anshari Danish Ali	12/14/2008	40.00	95.00	3,800.00
Anshari Danish Ali	12/21/2008	40.00	95.00	3,800.00

Invoice Total \$159,045.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 23, 2009

Questions :
(408) 355-6067

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Accounts Payable:
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019715
Invoice Date January 09, 2009
PO Number SOW # 5
Project CIR01-004
Page 1
Doc Nbr BIQ14

Manager Ray Allen

<u>Circuit City - Architecture</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Emerv Chris	12/7/2008	15.00	140.00	2,100.00
Emerv Chris	12/14/2008	27.00	140.00	3,780.00
Emerv Chris	12/21/2008	29.00	140.00	4,060.00
Emerv Chris	12/28/2008	20.00	140.00	2,800.00
Emerv Chris	12/31/2008	14.00	140.00	1,960.00
Singh Prabjot	12/7/2008	40.00	125.00	5,000.00
Singh Prabjot	12/14/2008	40.00	125.00	5,000.00
Singh Prabjot	12/21/2008	40.00	125.00	5,000.00
Singh Prabjot	12/28/2008	35.00	125.00	4,375.00
Singh Prabjot	12/31/2008	28.00	125.00	3,500.00
Professional Services:		288.00		<u>37,575.00</u>
			<u>Invoice Total</u>	<u>\$37,575.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 23, 2009

Questions:
(408) 355-6067

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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019747
Invoice Date January 15, 2009
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr BI014

Manager Ray Allen

Billable Expenses:

Travel Other Expense	Prasanna Gobinath	100002 12/20/08 G.Prasanna air	425.00
Travel Other Expense	Prasanna Gobinath	100002 12/20/08 G.Prasanna fee	15.00
Subtotal	Billable Expenses:		440.00
		Invoice Total	\$440.00

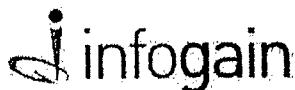
Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 01, 2009

Questions :
(408) 355-6067

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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019763
Invoice Date January 22, 2009
PO Number SOW # 6
Project CIR01-002
Page 1
Doc Nbr BI014

Manager Jeff Lulashnyk

Circuitcity representative : Constance G Roach

rPOS

<u>Circuit city -SSD (rPOS)</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Gautam Dinesh	1/4/2009	9.00	95.00	855.00
Gautam Dinesh	1/11/2009	47.00	95.00	4,465.00
Gautam Dinesh	1/18/2009	48.00	95.00	4,560.00
Thakur Anil	1/4/2009	8.00	95.00	760.00
Thakur Anil	1/11/2009	44.00	95.00	4,180.00
Thakur Anil	1/18/2009	41.00	95.00	3,895.00
Pradhan Asish	1/4/2009	9.00	95.00	855.00
Pradhan Asish	1/11/2009	46.00	95.00	4,370.00
Pradhan Asish	1/18/2009	46.00	95.00	4,370.00
Zakee Kazim	1/4/2009	8.00	95.00	760.00
Zakee Kazim	1/11/2009	48.00	95.00	4,560.00
Zakee Kazim	1/18/2009	45.00	95.00	4,275.00
Sharma Maneesh	1/4/2009	12.00	125.00	1,500.00
Sharma Maneesh	1/11/2009	55.00	125.00	6,875.00
Sharma Maneesh	1/18/2009	47.00	125.00	5,875.00
Panda Jodesh	1/4/2009	9.00	95.00	855.00
Panda Jodesh	1/11/2009	45.00	95.00	4,275.00
Panda Jodesh	1/18/2009	48.00	95.00	4,560.00
Professional Services:		615.00		61,845.00
			Invoice Total	\$61,845.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-8067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019766
Invoice Date January 22, 2009
PO Number SOW #7
Project CIR01-005
Page 1
Doc Nbr B1014

Manager: Ray Allen

<u>Circuit city + rPOS</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Gopinath Prasanna	1/4/2009	8.00	85.00	680.00
Gopinath Prasanna	1/11/2009	40.00	85.00	3,400.00
Gopinath Prasanna	1/18/2009	40.00	85.00	3,400.00
Hasila Puneet	1/4/2009	9.00	95.00	855.00
Hasila Puneet	1/11/2009	43.00	95.00	4,085.00
Hasila Puneet	1/18/2009	47.00	95.00	4,465.00
Gard Jitender	1/4/2009	10.00	95.00	950.00
Gard Jitender	1/11/2009	43.00	95.00	4,085.00
Gard Jitender	1/18/2009	49.00	95.00	4,655.00
Kaktwan Himanshu	1/4/2009	14.00	95.00	1,330.00
Kaktwan Himanshu	1/11/2009	50.00	95.00	4,750.00
Kaktwan Himanshu	1/18/2009	47.00	95.00	4,465.00
Dani Deepak	1/4/2009	8.00	95.00	760.00
Dani Deepak	1/11/2009	46.00	95.00	4,370.00
Dani Deepak	1/18/2009	48.00	95.00	4,560.00
Gupta Manish	1/4/2009	8.00	95.00	760.00
Gupta Manish	1/11/2009	45.00	95.00	4,275.00
Gupta Manish	1/18/2009	49.00	95.00	4,655.00
Gaur Deepak	1/4/2009	8.00	95.00	760.00
Gaur Deepak	1/11/2009	53.00	95.00	5,035.00
Gaur Deepak	1/18/2009	46.00	95.00	4,370.00
Mital Ashish	1/4/2009	16.00	125.00	2,000.00
Mital Ashish	1/11/2009	45.00	125.00	5,625.00
Mital Ashish	1/18/2009	46.00	125.00	5,750.00
<u>Professional Services:</u>		818.00		80,040.00

Remit To: InfoGain Corporation
Dept LA 22458
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Invoice Number: 019766
Project: CIR01-005
Page: 2 of 2

Invoice Total: \$80,040.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions:
(408) 355-6067

SAN FRANCISCO NEW YORK DELHI LONDON LOS ANGELES
485 Alberto Way, Los Gatos, CA 95032 USA • Tel: 408-355-6000 Fax: 408-355-7000 • www.infogain.com



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number: 019771
Invoice Date: January 22, 2009
PO Number: SOW # 5
Project: CIR01-004
Page: 1
Doc Nbr: BI014

Manager: Ray Allen

<u>Circuit City - Architecture</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Emery Chris	1/11/2009	40.00	140.00	5,600.00
Emery Chris	1/18/2009	37.50	140.00	5,250.00
Singh Prabot	1/11/2009	46.00	125.00	5,750.00
Singh Prabot	1/18/2009	46.00	125.00	5,750.00
Professional Services:		169.50		22,350.00
			<u>Invoice Total</u>	<u>\$22,350.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019773
Invoice Date January 22, 2009
PO Number SOW # 6
Project CIR01-002
Page 1
Doc Nbr B1014

Circuitcity representative : Constane G Roach Manager Jeff Lulashnyk

EPOS

Recovery of 30 Day Notice Period against the termination of our contract.

<u>Circuit city -SSD (rPOS)</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
	1/22/2009		0.00	96,000.00
<u>Professional Services:</u>				96,000.00
			Invoice Total	\$96,000.00

Approved By: Faten Amireh

Remil To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019774
Invoice Date January 22, 2009
PO Number SOW # 5
Project CIR01-004
Page 1
Doc.Nbr BI014

Manager Ray Allen

Recovery of 30 Day Notice Period against the termination of our contract.

<u>Circuit City - Architecture</u> <u>Professional Services:</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	1/22/2009	0.00		42,400.00
Professional Services:				42,400.00
				<u><u>Invoice Total</u></u>
				<u><u>\$42,400.00</u></u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions:
(408) 355-6067

SAN FRANCISCO NEW YORK DELHI LONDON LOS ANGELES
485 Alberto Way, Los Gatos, CA 95032 USA • Tel: 408-355-6000 Fax: 408-355-7000 • www.infogain.com



Accounts Payable
Circuit City
9950 Maryland Drive
Richmond, VA 23233-1465

Invoice Number 019775
Invoice Date January 22, 2009
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr BI014

Manager Ray Allen

Recovery of 30 Day Notice Period against the termination of our contract.

<u>Circuit city - rPOS</u> <u>Professional Services:</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	1/22/2009	0.00		140,000.00
Professional Services:				140,000.00
			<u>Invoice Total</u>	<u>\$140,000.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Maryland Drive
Richmond, VA 23233-1465

Invoice Number 019776
Invoice Date January 22, 2009
PO Number SOW # 6
Project CIR01-002
Page 1
Doc Nbr B014

Manager Jeff Lulashnyk

Circuitcity representative : Constantine G Roach

r-POS

Recovery of 30 Day Notice Period against the termination of our contract - Relocation/Lease Breakage.

<u>Circuit city -SSD (rPOS)</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
	1/22/2009		0.00	14,732.00
<u>Professional Services:</u>				14,732.00
		<u>Invoice Total</u>		<u>\$14,732.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22458
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067

SAN FRANCISCO NEW YORK DELHI LONDON LOS ANGELES
485 Alberto Way, Los Gatos, CA 95032 USA • Tel: 408-355-6000 Fax: 408-355-7000 • www.infogain.com



Accounts Payable
Circuit City
9950 Maryland Drive
Richmond, VA 23233-1465

Invoice Number 019777
Invoice Date January 22, 2009
PO Number SOW #5
Project CIR01-004
Page 1
Doc Nbr BI014

Manager: Ray Allen

Recovery of 30 Day Notice Period against the termination of our contract - Relocation/Lease Breakage.

<u>Circuit City - Architecture</u> <u>Professional Services:</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	1/22/2009	0.00		4,734.00
<u>Professional Services:</u>				<u>4,734.00</u>
		<u>Invoice Total</u>		<u>\$4,734.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Accounts Payable:
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019778
Invoice Date January 22, 2009
PO Number SOW #7
Project CIR01-005
Page 1
Doc Nbr BI014

Manager Ray Allen

Recovery of 30 Day Notice Period against the termination of our contract - Relocation/Lease Breakage.

<u>Circuit city - rPOS</u> <u>Professional Services:</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	1/22/2009		0.00	6,343.00
Professional Services:				6,343.00
				<u><u>Invoice Total</u></u>
				<u><u>\$6,343.00</u></u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456 Due Date: March 08, 2009

Questions:
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019764
Invoice Date January 22, 2009
PO Number SOW# 5
Project CIR01-003
Page 1
Doc Nbr BI014

Manager Ray Allen

Billable Expenses:

Travel Other Expense	Chris Emery	001416 1/12-1/16/09 C.Emery	1,264.45
Travel Other Expense	Chris Emery	001416 1/5-1/11/09 C.Emery	1,239.61
Travel Other Expense	Chris Emery	001416 11/17- 1/23/09 C.Emery	1,553.42
Travel Other Expense	Chris Emery	001416 12/15-12/21/09 C.Emery	935.76
Subtotal	Billable Expenses:		4,993.24
		Invoice Total	<u><u>\$4,993.24</u></u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22458
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6087

A	B	C	D	E	F	G	H	I	J	K	L	M	
1.	infogain 001120											475 Alberto Way Los Gatos, CA 95032	
2.	ALL ORIGINAL RECEIPTS MUST BE ATTACHED - NO STAPLES												
3.	Employee# 001416			Phone #: 512-876-8498			Week Ending Sunday:			01/18/09			
4.	Name: Chris Emery			Project ID:			Project Name/Descriptions			Circuit City			
5.	Address: 212 Covalt Dr			City: Cedar Park			State: TX			Zip Code: 78613			
6.	Detailed Description or Reason for Travel:			Duties related to rPOS project Architecture, Attachments and Enhancements projects									
7.	Billable to the Client: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			Expenses billable to the client must be entered on a separate expense report from non-billable expenses. Use one expense report per company. Use one expense report per week. EXPENSES OLDER THAN 60 DAYS (30 FOR BILLABLE) WILL NOT BE REIMBURSED.									
8.	Mileage Log Detail												
9.	Dates		01/12/2009	01/13/2009	01/14/2009	01/15/2009	01/16/2009	01/17/2009	01/18/2009	Rate: \$0.485			
10.	To/From and Business Purpose		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Miles	Amount		
11.	Austin Airport/Home		27							27	\$13.10		
12.	Home/Austin Airport							40		40	\$19.40		
13.	Entertainment and Business Meeting Detail												
14.	Date	Place	Names and Company			Business Purpose			Amount				
15.	01/15/2009	The Playing Field	Madhukar Dhami, Aditi Patel, Anush Patel, Anup Patel, Deepak Patel, Gaurav Patel, Kishore Patel, and Nitin Patel			End of Engagement Party			\$200.30				
16.	5041160												
17.	Paid Expenses		01/12/09	01/13/09	01/14/09	01/15/09	01/16/09	01/17/09	01/18/09	Totals			
18.	Dates		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday				
19.	Airfare - Billed to Infogain												
20.	Lodging Billed to Infogain												
21.	Airfare - Employee Paid									\$300.40			
22.	Car Rental - Employee Paid									\$292.94			
23.	Taxi/Bus/Limo									\$37.50			
24.	Parking/Tolls/Gas		5134.47	5134.47	5134.47	5134.47				\$537.88			
25.	Lodging		5134.47	5134.47	5134.47	5134.47							
26.	ISP												
27.	Cell Phone												
28.	Office Supplies												
29.	Seminar/Training												
30.	Books/Subscriptions												
31.	Relocation (list all related here)												
32.	Other (EXPLAIN BELOW)		✓\$11.80							\$11.80			
33.	Personal Breakfast		✓\$1.50										
34.	Personal Lunch		✓\$3.00	✓\$6.79	✓\$8.05		✓\$2.09						
35.	Personal Dinner		✓\$12.00	✓\$18.00						\$51.43			
36.	Total Personal Meals		\$16.50	\$24.79	\$8.05		\$2.09			\$200.30			
37.	Total Entertainment									\$32.50			
38.	Total Mileage												
39.	Daily Totals		\$162.77	\$159.26	\$142.52	\$134.47	\$632.93			TOTAL EXPENSE \$1,464.75			
40.	Less Infogain-Paid:												
41.	Less Travel Advance:												
42.	AMOUNT DUE:									\$1,464.75			
43.	Bill									1264.45			
44.	Other Miscellaneous Expenses Detailed Explanations.												
45.	Date	Expense	Description						Amount				
46.	01/16/2009	Gas	Gas for rental car						✓\$11.80				
47.													
48.													
49.													
50.													
51.	I certify that I have read and understand Infogain Corporation's Travel and Entertainment Policy and that these expenses comply with the Policy and were for business purposes only:												
52.	RECEIVED JAN 20 2009 BY:												
53.	Chris Emery	01/18/2009											
54.	Signature	Date											
55.	See Email												
56.	Authorized Approval Signature	Date											
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Holiday Fast Park
State Street of the Drive
8517 Bell Lane
Exit 112 01/15/09 10:59
Fees 1129588
Refund 0
Total 0
Period 01/12/09
(TAX) \$37.50
Total \$37.50
Payment Received
VISA
Sub Total \$37.50
All Amounts Due
Includes 25% Sales Tax
and 7% SIT for 1 Total

Order

CREDIT CARD
ORDER

42/2
Dowling's Pizza LLC
B0414A7121

1/12/09

DELIVERY

DRIVE THRU
1100 HESKETTE DR # 100
HOMEDOOD SUITE
1312 BLDG B

CREDIT CARD # 111122334455667788

REFERENCE

APPROVAL CODE 01326

Amount \$7.10

Total \$7.10

Text

Signature

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

SEL EX 3.14

EUREKA DINING & CIRCUIT CITY
9550 MAYLAND DRIVE
RICHMOND, VA 23233
804-277-4000

TERMINAL A GATE 25
NEW AIRPORT, VA 23231

Ref # 01013

THANK YOU

MCDONALD'S
31 KS#01
STORE# 20725

TEL # (972)574-6161
S#1 Jan. 12 09 (Mon) 08:23
MER# KB18194245001

Sale

Term ID: 71397154

VISA

Entry Method: swiped

Total:

\$ 6.79

1/19/09

11:59:36

Inv # 00010

Acct # 05100

Batch: 00012

1/19/09

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Inv # 00010

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Batch: 00012

1/19/09

11:59:36

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Customer Copy *

The Playing Field
7801 West Broad St.
Richmond, VA 23294
(804) 755-7700

Date: 01/15/09
Time: 12:03 AM
Server: 31 JFATHER
Order: 455693
Description: Table 811

Card Type: Credit Card
Card No: 43414444449883
Expires: 0911
Appr. Code: 074510

Purchases: \$ 180.30

Tip: \$ _____

Total: \$ 200.30

Signature: X _____
EMERY/CHRISTOPHER

I agree to pay the above total amount
according to the card issuer agreement.

HMSHOST
GLOBAL NEWS STORE # 55-2E
Dallas/Fort Worth Intl' Airport

2150 Lorna

TRN 7434 JAN1209 8:20AM

012000018800	
1 PEPSI MAX DIET	1.85
1 USA TODAY	1.00
Subtotal	2.85
Tax	0.15
Amt. Paid	3.00
XXXXXX/XXXXXX/XXXXXX/	XXXXXX
VISA	AD 44
	3.00

HMSHOST
GLOBAL NEWS STORE # 55-2E
Dallas/Fort Worth Intl' Airport

TOTAL _____

SIGNATURE _____

Hudson News

RICHMOND AIRPORT

1 RICHARD E BIRD TERMINAL DRIVE

SUITE 112

RICHMOND, VA 23250

STORE: 00760 REG: 001 CASHIER: DAVID

DASH/NOTI/ED: WATER 202

490000005274 1.99 1.99

SUBTOTAL: 1.99

SALES TAX (S: 00000?) 1.00

TOTAL:

AMOUNT TENDERED

1.99

1.00

2.09

3.00

AMOUNT (85)

85

TOTAL PAYMENT: 3.00

CHANGE: 91

Transaction: 16889 1/16/2009 12:23 PM

Comments: Inquiries: (800) 326-7711

or Comments@HudsonNews.com

Thank you for shopping with us.



0168800075000101162009

HOMWOOD
SUITES

Hilton

4100 Fairshire Drive • Glen Allen, VA 23060
Phone (804) 217-8920 • Fax (804) 747-1498
Reservations
homwoodsuites.com or 1-800-HOME-HOTEL

Name & Address

EMERY, CHRIS
212 COVALL DR

CEDAR PARK, TX 78613
US

406 KHIVS
11/12/2009 6:44:00 PM

Arrival Date

Departure Date

1/13

\$139.00

Adult/Child

Room Rate

RATE PLATE: \$149.00

JHM 170253334 DIAMOND

AL 11000 AA #5ML6902

BONDS AL

CAR

Folio

Confirmation: R1754272

1/16/2009 PAGE 1

If the above credit card you are using for charges is attached to a travel or spending account, this will be reflected in the bill as a listed debit amount is presented to me and included separately in the bill through the date of check-out and such funds will not be returned for 7 business days from the date of check-out, except in the case of a cancellation of your room.

Refund charges to credit card, telephone or other means. Please inform us with 14 days of your stay if you would like a refund to be available for you in the event I agree that my room for the USA is not available to be held personally, either in the event that the room is not available or if you fail to pay for the room on the last night of your stay. I have reviewed and/or do not accept the terms of USA travel in relation to these charges, including the following:

• I will only receive a refund if my room is not available or a day earlier than the date indicated on the booking.

Signature

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/12/2009	1424805	GUEST ROOM	\$119.00
1/12/2009	1424805	STATE TAX	\$5.95
1/12/2009	1424805	OCCUPANCY TAX	\$9.52
1/13/2009	1424805	GUEST ROOM	\$119.00
1/13/2009	1424805	STATE TAX	\$5.95
1/13/2009	1424805	OCCUPANCY TAX	\$9.52
1/14/2009	1425110	GUEST ROOM	\$119.00
1/14/2009	1425110	STATE TAX	\$5.95
1/14/2009	1425110	OCCUPANCY TAX	\$9.52
1/15/2009	1425276	GUEST ROOM	\$119.00
1/15/2009	1425276	STATE TAX	\$5.95
1/15/2009	1425276	OCCUPANCY TAX	\$9.52
		WILL BE SETTLED TO VS #9985 EFFECTIVE BALANCE OF	\$567.88 \$0.00

The Hilton Family

Hilton

CONRAD

Deutsche

EXP

Marriott

Hilton
Gardening

Hilton
Grand

Holiday
Inn

Holiday
Inn
Express

Holiday
Inn
Select

Holiday
Inn
Extended
Stay

Holiday
Inn
Resort

Holiday
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Resort
Spa

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AMERICAN EX	AMERICAN EX
CARD NUMBER	NAME
1333 1234 5678 9012	EMERY, CHRIS
EXPIRATION DATE	EDUCATION
11/09	COLLEGE OF BUSINESS ADMINISTRATION

DATE OF CHARGE	HONORABLE CHECK NO.
	186836-A
AUTHORIZATION	AMOUNT
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT

Thank you for renting with Avis.

Avis Car Rental E-Receipt

Rental Agreement Number: 580674673



Customer Information		Vehicle Information	
Customer Name:	CHRIS EMERY	Car Group Rented:	FULL SIZE 4 DOOR
Wizard Number:	***03J	Car Group Charged:	INTERMEDIATE
Avis Worldwide Discount Number:	A460200	Car Make Model:	SIL.CHEV MALI 4DR
Customer Status:	AVIS FIRST	Plate Number:	VAKMR2442
Method of Payment:	VISA	Car Number:	02631635
Credit Card #:	CXXXXXX0XXXXX9883	Mileage Out:	25882
Freight Traveler:	AD/4ML6902	Mileage In:	25983
		Mileage Driven:	101

Rental Information	
Pickup Date/Time:	12JAN09/1345
Pickup Location:	RICHMOND INTERNATIONAL APO 5611 READY RD. HENRICO, VA 23250 US 804-222-7416
Return Date/Time:	16JAN09/1207
Return Location:	RICHMOND INTERNATIONAL APO 5611 READY RD. HENRICO, VA 23250 US 804-222-7416

Vehicle Charges				
Time:	0 miles @ .00	0.00	TAX 10.000%	26.63
	0 hours @ .32.00	0.00	Fuel Service	0.00
	4 days @ 63.99	255.96	Total Charges:	292.94
	0 weeks @ 319.95	0.00		
Discount 10.0%		-25.60		
Time & Mileage		230.36		
-\$2.00/DAY FEE		8.00		
\$47/DY ERF		1.88		
* 11.11% FEE		25.83		
LDW		0.00		
7.5% TX FF MI		.24		
SUBTOTAL		266.31	Amount Due	292.94

* CONCESSION FEE RECOUP
* INCLUDES \$1.70 RIC CFC &
\$30 VEHICLE LICENSE FEE
ENERGY RECOVERY FEE .47/DY
FF MLS/PNTS EARNED 200

Avis Car Rental E-Receipt

Please do not reply to this message.
If you have questions regarding this rental or if you do not wish to receive electronic receipts, please e-mail e.receipts@avis.com for assistance. If you have a question regarding this bill, please call us at 1-800-352-7900.

This receipt reflects your charges at the time of your return.

Reservations - Book Flight - View Itinerary

Page 1 of 3

AmericanAirlines®

[CLOSE WINDOW](#)

[PRINT PAGE](#)

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "TICKETED".

Reservation Details

Record Locator	Status	Reservation Name
CYNFND	Purchased - Jan 05, 2009	CC011809
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.		You can name your reservation so it's easier to locate when you return to AA.com (e.g. Quarterly Meeting).

Your Itinerary

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time		
AA AMERICAN AIRLINES	1402	AUS Austin	Jan 12, 2009 07:05 AM	DFW Dallas/ Fort Worth	Jan 12, 2009 08:10 AM	Economy N	29D
AA AMERICAN AIRLINES	690	DFW Dallas/ Fort Worth	Jan 12, 2009 09:10 AM	RIC Richmond	Jan 12, 2009 12:50 PM	Economy N	31F
AA AMERICAN AIRLINES	1091	RIC Richmond	Jan 16, 2009 01:35 PM	DFW Dallas/ Fort Worth	Jan 16, 2009 04:05 PM	Economy N	10A
AA AMERICAN AIRLINES	479	DFW Dallas/ Fort Worth	Jan 16, 2009 05:30 PM	AUS Austin	Jan 16, 2009 06:30 PM	Economy N	12F

Fare Summary

Average Fare per Person - 258.00 USD

Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	258.00 USD	42.40 USD	300.40 USD
		Total Price	300.40 USD

Summary Details

Credit Card Information

Card Type:	VISA
Account #:	***** 9883

Reservations - Book Flight - View Itinerary

Page 2 of 3

Expiration Date: *****

Description: Chase Visa

Delivery Information

E-Ticket E-MAIL: NETMARINE@SBCGLOBAL.NET

Passenger Summary

Passenger Name(s)	Frequent Flyer Number	Program
(1) CHRIS EMERY	4ML6902	AADVANTAGE

Contact Information

Cell Phone: (1) 512-876-8498

Home Phone: (1) 512-401-8896

Email Address: NETMARINE@SBCGLOBAL.NET

Business/Extra Account Number:

Upgrade Reservation:

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
1402	AUS Austin	DFW Dallas/ Fort Worth	0	Requested
690	DFW Dallas/ Fort Worth	RIC Richmond	0	Requested
1091	RIC Richmond	DFW Dallas/ Fort Worth	0	Requested
479	DFW Dallas/ Fort Worth	AUS Austin	0	Requested

500-mile Upgrades may be purchased at the airport or at a discount when purchased online.

Reminder:

- If your itinerary contains international flights, it is the sole responsibility of each passenger in the itinerary to have the proper documents for entry/re-entry into a country. To obtain documentation requirements, contact the embassy or consulate of all countries involved in your itinerary, including all countries in which you may be transiting. You can also contact your international carrier(s) for further information on documentation requirements, embargoes, travel advisories and/or additional requirements that may apply to the country or countries in your itinerary. Passengers will need to present Itinerary and Receipt (I & R) to an immigration officer upon request.
- Some fares purchased on AAdvantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airlines at www.aa.com/participantairlines.
- American Airlines will restrict boarding pass issuance when any uncollected Change Fees involving an itinerary change exist. To avoid any inconvenience to you, we encourage you to satisfy Change Fee collection with Reservations or your travel agent at the time the itinerary change is made.
- To expedite check-in, gate locations at airports will accept credit cards only. Passengers with Electronic tickets on international flights will need to present the Itinerary and Receipt (I & R) to an Immigration officer upon request. If your I & R are not received by mail or post prior to departure, you will need to

Reservations - Book Flight - View Itinerary

Page 3 of 3

request one in person at the ticket counter.

- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

[CLOSE WINDOW](#)

	A	B	C	D	E	F	G	H	I	J	K	L	M		
1	infogain				ALL ORIGINAL RECEIPTS MUST BE ATTACHED - NO STAPLES								475 Alberto Way Los Gatos, CA 95032		
2	Employee# 001416				Phone #: 512-876-8498		Week Ending Sunday:		01/11/09						
3	Name: Chris Emery				Project ID:		Project Name/Description:		Circuit City						
4	Address: 212 Covale Dr				City: Cedar Park		State: TX		Zip Code: 78613						
5	Detailed Description or Reason for Travel:				Duties related to rPOS project Architecture, Attachments and Enhancements projects										
6	Billable to the Client: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				Expenses billable to the client must be entered on a separate expense report from non-billable expenses. Use one expense report per currency. Use one expense report per week. EXPENSES OLDER THAN 60 DAYS (10 FOR BILLABLE) WILL NOT BE REIMBURSED.										
7	Mileage Log Detail:				Rate: \$0.485										
8	Dates		01/05/2009	01/06/2009	01/07/2009	01/08/2009	01/09/2009	01/10/2009	01/11/2009	Total Miles	Amount				
9	To/From and Business Purpose		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday						
10	Austin Airport/Home		27							27	\$13.10				
11	Home/Austin Airport						40			40	\$19.40				
12	Entertainment and Business Meeting Detail				Business Purpose								Amount		
13	Date	Place	Names and Company				Business Purpose				Amount				
14	01/07/2009	Hooters of Richmond	Manish Bharmal, Aditi Mehta, Deepak Goyal, Philipp Sprecher, Akash Pandya, Rajesh Pandya, Anil Kumar, Arif Lakhani, Pratik				Team building				1050.200		✓ \$164.00		
15															
16															
17															
18															
19															
20															
21															
22															
23															
24	Paid Expenses		01/05/09	01/06/09	01/07/09	01/08/09	01/09/09	01/10/09	01/11/09	Totals					
25			Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday						
26	Airfare - Billed to Infogain														
27	Lodging Billed to Infogain														
28	Airfare - Employee Paid											\$280.00			
29	Car/Rental - Employee Paid											\$291.04			
30	Taxi/Bus/Limo											\$37.50			
31	Parking/Tolls/Gas											\$37.50			
32	Lodging		✓ \$134.47	✓ \$134.47	✓ \$134.47	✓ \$134.47						\$537.88			
33	ISP														
34	Cell Phone														
35	Office Supplies														
36	Seminar/Training														
37	Books/Subscriptions														
38	Relocation (list all related here)											\$11.62			
39	Other (EXPLAIN BELOW)		✓ \$11.62												
40	Personal Breakfast		✓ \$2.44												
41	Personal Lunch		✓ \$1.50	✓ \$8.69	✓ \$6.38	✓ \$5.66	✓ \$2.10								
42	Personal Dinner		✓ \$14.00				✓ \$8.30								
43	Total Personal Meals		✓ \$17.94	✓ \$8.69	✓ \$6.38	✓ \$13.96	✓ \$2.10					\$49.07			
44	Total Entertainment											\$164.00			
45	Total Mileage											\$32.50			
46	Daily Totals		✓ \$164.03	✓ \$143.16	✓ \$140.85	✓ \$148.43	✓ \$610.64			TOTAL EXPENSE		\$1,403.61			
47										Less Infogain Paid:					
48										Less Travel Advance:					
49										AMOUNT DUE:		- \$1,403.61			
50												# 1239.61			
51	Other Miscellaneous Expenses Detailed Explanations				Description								Amount		
52	Date	Expense													
53	01/09/2009	Gas	Gas for rental car										✓ \$11.62		
54															
55															
56															
57															
58															
59															
60															
61	I certify that I have read and understand Infogain Corporation's Travel and Entertainment Policy and that these expenses comply with the Policy and were for business purposes only:														
62															
63	RECEIVED JAN 13 2009 BY														
64															
65	Chris Emery	01/11/2009													
66	Signature	Date													
67	*See Email*														
68															
69	Authorized Approval Signature	Date													
70															
71															

Print

Page 1 of 2

From: American Airlines@aa.com (notify@aa.globalnotifications.com)
To: NETMARINE@SBCGLOBAL.NET
Date: Monday, December 29, 2008 5:23:11 PM
Subject: E-Ticket Confirmation-MKNFKQ 05JAN

AmericanAirlines®
AA.com

eTicket Itinerary & Receipt Confirmation

Reservations **Award Booking** **My Account** **Fare Sales & Offers**

Date of Issue: 29DEC08

Christopher E Emery:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld™ Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: MKNFKQ

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. For faster check-in at the airport, scan the barcode at any AA Self-Service machine.

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

Book a hotel **Book a car** **Buy trip insurance**
for 80+ travel \$18.50

AVIS
SAVE UP TO 40% OFF
Budget

AmericanAirlines Gift Card
Give the Gift of Travel

Record Locator: MKNFKQ

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
AA American Airlines	1402	AUSTIN	MON 05JAN 7:05 AM	DALLAS FT WORTH	8:10 AM	Q
		Chris Emery	FF#: 4ML6902 EXP	Economy	Seat 25F	

Print

Page 2 of 2

AA American Airlines	690	DALLAS FT WORTH	MON 06JAN 9:10 AM	RICHMOND	12:50 PM	Q
	Chris Emery		FFF# 4ML6902 EXP	Economy	Seat 14D	Food For Purchase
AA American Airlines	1091	RICHMOND	FRI 09JAN 1:35 PM	DALLAS FT WORTH	4:05 PM	N
	Chris Emery		FFF# 4ML6902 EXP	Economy	Seat 9F	Food For Purchase
AA American Airlines	478	DALLAS FT WORTH	FRI 09JAN 6:30 PM	AUSTIN	6:30 PM	N
	Chris Emery		FFF# 4ML6902 EXP	Economy	Seat 21F	

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
CHRIS EMERY	0012118940368	221.39	58.61	280.00
Payment Type: Visa XXXXXXXXXXXX9883				Total: \$280.00

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon, or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at [International Travel](http://international.aa.com).

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

Conditions Of Carriage

Special Assistance

Flight Check-in

Flight Status Notification

**Our Lowest Fare
Guarantee Only at AA.com**

member of **oneworld**

We believe when you fly
AmericanAirlines
AA.com

This e-mail address is non-returnable and does not accommodate replies.
If you have a customer service issue, please [Contact AA](http://ContactAA).

NRID: 2321544621272916222638900

Thank you for renting with Avis

Avis Car Rental E-Receipt

Rental Agreement Number: 580666936



Customer Information:		Vehicle Information:	
Customer Name:	CHRIS EMERY	Car Group Rented:	SPECIALTY
Wizard Number:	***03J	Car Group Charged:	INTERMEDIATE
Avis Worldwide Discount Number:	A460200	Car Make Model:	BLK FORD MUST 2DR
Customer Status:	AVIS FIRST	Plate Number:	NYDFS6427
Method of Payment:	VISA	Car Number:	03745685
Credit Card #:	CXXXXXX9XXXXX9883	Mileage Out:	19181
Freq. Traveler:	AD/4ML6902	Mileage In:	19295
		Mileage Driven:	114

Rental Information

Pickup Date/Time:	05JAN09/1345	Return Date/Time:	09JAN09/1159
Pickup Location:	RICHMOND INTERNATIONAL APO 5611 READY RD. HENRICO, VA 23250 US 804-222-7418	Return Location:	RICHMOND INTERNATIONAL APO 5611 READY RD. HENRICO, VA 23250 US 804-222-7418

Vehicle Charges:

Time:	0 miles @ .00	0.00	TAX 10.000%	26.45
	0 hours @ 28.61	0.00	Fuel Service	0.00
	4 days @ 57.20	228.80	Total Charges	291.04
	0 weeks @ 286.00	0.00		
Time & Mileage		228.80		
-\$2.00/DAY FEE		8.00		
\$.47/DY ERF		1.88		
* 11.11% FEE		25.66		
LDW		0.00		
7.5% TX FF MI		.24		
SUBTOTAL		264.58	Amount Due	291.04

* CONCESSION FEE RECOUP
* INCLUDES \$1.70 RIC CFC &
\$.30 VEHICLE LICENSE FEE
ENERGY RECOVERY FEE .47/DY
FF MLS/PNTS EARNED 200

Avis Car Rental E-Receipt

Please do not reply to this message.

If you have questions regarding this rental or if you do not wish to receive electronic receipts, please e-mail e.receipts@avis.com for assistance. If you have a question regarding this bill, please call us at 1-800-352-7800.

This receipt reflects your charges at the time of your return.



4100 Innsbrook Drive • Glen Allen, VA 23060
Phone (804) 217-3000 • Fax (804) 217-1498
Reservations
homewoodsuites.com or 1-800-CALL-HOME®

EMERY CHHS
212 COVALA DR

CEDAR PARK, TX 78613
US

332/KHWN
Room 1/6/2009 6:13:00PM
Arrival Date 1/9/2009
Departure Date 1/0
Adult/Child \$119.00
Room Rate
RATE PLAN S-HH3
HH# 87024334 DIAMOND
AL AA #4ML6902 CAR
BONUS AL

Folio

Confirmation: 87989767

1/9/2009	PAGE	1	<p>If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidental. Through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.</p> <p>Rates subject to applicable taxes, occupancy, or other taxes. Please do not leave any money or items of value unattended in your suite. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$1.75 will be applied to my account. <i>In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here</i> <input type="checkbox"/></p> <p>Signature</p>
----------	------	---	--

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/5/2009	1423987	GUEST ROOM	\$119.00
1/5/2009	1423987	STATE TAX	\$5.95
1/5/2009	1423987	OCCUPANCY TAX	\$9.52
1/6/2009	1424079	GUEST ROOM	\$119.00
1/6/2009	1424079	STATE TAX	\$5.95
1/6/2009	1424079	OCCUPANCY TAX	\$9.52
1/7/2009	1424199	GUEST ROOM	\$119.00
1/7/2009	1424199	STATE TAX	\$5.95
1/7/2009	1424199	OCCUPANCY TAX	\$9.52
1/8/2009	1424316	GUEST ROOM	\$119.00
1/8/2009	1424316	STATE TAX	\$5.95
1/8/2009	1424316	OCCUPANCY TAX	\$9.52
		WILL BE SETTLED TO VS #9883 EFFECTIVE BALANCE OF	\$537.88 \$0.00

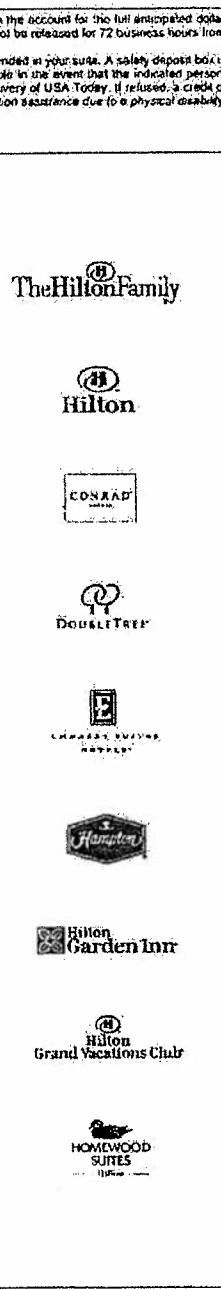
You have earned approximately 19290 HHonors points for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit HiltonHHonors.com

ESTIMATED CURRENCY TOTAL
Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location, and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.

ACCOUNT NO.	ESTABLISHMENT NO. & LOCATION	
CARD MEMBER NAME		
ESTABLISHMENT NO. & LOCATION		

DATE OF CHARGE	FOLIO NO. / CHECK NO.
	196498 A
AUTHORIZATION	
INITIAL	
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT



Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

You decide what's inside..

10501 W. Broad
Glen Allen, VA 23060
804-290-7804

Host: Latoya 01/08/2009
ORDER #410 4:29 PM
10306

Steak Tacos	6.35
Small Soda	1.55
Subtotal	7.90
Tax	0.40
TAKE OUT Total	8.30
Cash	20.00
Change	11.70

1/5/2009 6:34:22 AM



Delaware North Companies
Austin Bergstrom Airport

Austin Chronicle News
Austin, TX 78719

Receipt #: 141658
1/5/2009 Store: 008A
Assoc: Rebecca Cashier: Rebecca

ITEM#	DCS	QTY	PRICE	EXT.PRICE
4230	400502	1	2.25	2.25
Dr Pepper		24		
1 Unit(s)		Subtotal:	2.25	
		8.250 % Tax:	0.19	
		RECEIPT TOTAL:	2.44	✓

Tend: 3.00
Change: 0.56

Cash: 3.00
We appreciate your business!
All Returns and Exchanges require an original
receipt.



141658

--- Check Closed ---

THANK YOU FOR VISITING JGI!
DERICK JOHNSON-GEN MGR 346-9572
FOR EMPLOYMENT APPLY ONLINE AT
www.jgitraining.com/10723

9751 W. BROAD ST.
GLEN ALLEN, VA 23060

THANK YOU

BROAD & STILLMAN TEL# (804)346-9572
16 KSH04 SN2 Jan.03/09(Thu)10:57
STORE# 10723

Order #410 EAT IN

1 DBL QTR CHN MNL	4.00
1 KED DIET COKE	1.39
 SUB TOTAL:	5.39
EAT IN TAX	0.27
 CASH TENDERED	6.00
CHANGE	0.34

BELLE ENTERPRISES II

Buffalo Wild Wings Grill + Bar
7801 W. BROAD ST SUITE 10
RICHMOND, VA 23294
672-8732 Store #3089

Emp: Curtis T Visa
01-05-09 11:26p Tbl# 128 - 72094

Card Number: *****/*****9888
Exp Date: **/** EMERY/CHRISTOPHER
Aprrv. Code: 03171C

AMOUNT: 11.50

TIP:

TOTAL: 14.00

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

Hudson News
RICHMOND INT'L AIRPORT
1 RICHARD E BYRD TERMINAL DRIVE
SUITE 112
RICHMOND, VA 23250
STORE: 00760 REG: 002 CASHIER: TENISHA
COCA-COLA CLASSIC 20oz 1.99
49000000443 1 2 1.99 1.99
SUBTOTAL: .10
SALES TAX (5.00000%) ✓ 2.09
TOTAL: 2.09
AMOUNT TENDERED 2.10
Cash
TOTAL PAYMENT 2.10
CHANGE .01
Transaction: 13668 1/9/2009 12:10 PM
Comments\Inquiries? (800) 326-7711
or Comments@HudsonGroup.com
Thank you for shopping with us.



0136680076000201092009

Hooters of Richmond

7912 W. Broad Street
Richmond, Virginia 23294

Wednesday, January 07, 2009 19:18:45
Anna

Card-Holder: EMERY/CHRISTOPHER
Card-Type: VISA
Card-Number: ****9883
Auth-Code: 06529C
Amount: \$142.14
Tip: 21.86

Total: ✓ 164.00
REF# C142887001T1

Ch En
I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).
*** GUEST COPY ***

See Pages
Other

Re
for
detailed

TERMINAL A GATE 25
DFW AIRPORT, TX 75261

THANK YOU

MCDONALD'S TEL# (972)574-6161
29 KS#03 S#1 Jan.05'09(46n)08:21
STORE# 20725

Order #329 TO GO

1 SAUSAGE BURRITO	1.39
SUB TOTAL	1.39
TAKE OUT TAX	0.11
	1.50
CASH TENDERED	2.00
CHANGE	0.50

249411
Wawa Store #8585
500 S. Airport Dr
Sandston, VA 23150

Date 81/09/09
Time 11:54:27
Auth # 09289C

VISA
9883

PUMP Gallons Price
11 7.887 \$1.659

Product Amount
UNLEADED \$11.62

Total Sale \$11.62

Thank You For
Fueling at Wawa

EUREST DINING & CIRCUIT CITY
9950 MARYLAND DRIVE
RICHMOND VA 23233
804-527-4608

Term ID: 71397152

Ref #: 8082

Sale

mmmmmmmmmmmmmmmm

VISA

Entry Method: Swiped

Total:

\$ 8.69

01/06/09

12:19:14

Inv #: 08082

Acct Code: 074410

Batch#: 080870

Customer Copy

THANK YOU!
HAVE A NICE DAY

EUREST DINING & CIRCUIT CITY
9950 MARYLAND DRIVE
RICHMOND VA 23233
804-527-4608

Term ID: 71397152

Ref #: 0016

Sale

mmmmmmmmmmmmmmmm

VISA

Entry Method: Swiped

Total:

\$ 6.38

01/07/09

12:04:51

Inv #: 080816

Acct Code: 035520

Batch#: 080871

Customer Copy

THANK YOU!
HAVE A NICE DAY

Airport Fast Park
2300 Strip of TV Drive
78517 Dallas

Exit Column 01/09/09 17:32

Receipt #: 066435

Excuse Time

Austin Fast Park

01/09/09 05:49

01/09/09 17:32

Period 4d1h49

TAX # \$32.50

Total \$37.50

Payment Received

VISA \$37.50

Sub Total \$37.50

All Amounts in USD

Delivery Date=Receipt Date

Includes 8.25% sales tax

and 7% Airport Fee.

Hooters of RICHMOND

7912 W. Broad Street
Richmond, Virginia 23294

Wednesday, January 07, 2009 19:18:45

Annals REF# C142887001

Table 124

6 Guests

1 HH YUENLING PITCHER	\$8.99
1 HH YUENLING PITCHER	\$8.99
1 Bacardi	\$5.25
1 YEUNLING PITCHER	\$10.99
1 COKE	\$2.39
1 *** NO ICE ***	\$0.00
1 COKE	\$2.39
1 *** NO ICE ***	\$0.00
1 FRIES	\$2.69
1 FRIES	\$7.99
1 10 WINGS	\$0.79
1 \$RANCH	\$10.99
1 YEUNLING PITCHER	\$10.99
1 YEUNLING PITCHER	\$5.25
1 Bacardi	\$0.00
1 Short	\$7.99
1 S - DOUBLE BONELESS WINGS	\$0.79
1 \$BLUE CHEESE	\$5.99
1 S - CHEDDAR/BACON FRIES	\$10.99
1 YEUNLING PITCHER	\$10.99
1 YEUNLING PITCHER	\$0.00
1 zzzCIGARETTES	\$0.00
1 zzzMARLBORO LTS	\$10.99
1 YEUNLING PITCHER	\$5.99
1 S - CHEDDAR/BACON FRIES	\$1.25
1 COFFEE	

Guest 1 Total \$135.37

Guest 2 Total \$0.00

Guest 3 Total \$0.00

Guest 4 Total \$0.00

Guest 5 Total \$0.00

Guest 6 Total \$0.00

Sub Total	\$135.37
Tax	\$6.77

~~Total \$142.14~~

Tip	\$21.86
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VISA #9883 (06529C) \$164.00

Change	\$0.00
--------	--------

REF# C142887001

HOOTERS WINGS TO FLY CALL 270-WING

2LBS CRAB LEGS \$14.99 SUNDAY AND MONDAY

DOUBLE YOUR WING ORDER FOR FREE!
EVERY TUESDAY

SUPERBOWL WINGS
Do not forget to pre-order your
SUPERBOWL WINGS TODAY!!!

	A	B	C	D	E	F	G	H	I	J	K	L	M					
1	infogain												475 Alberto Way Los Gatos, CA 95032					
2	ALL ORIGINAL RECEIPTS MUST BE ATTACHED - NO STAPLES																	
3	Employee: 001416				Phone #: 512-876-8498			Week Ending Sunday:			11/23/08							
4	Name: Chris Emery				Project ID:			Project Name/Description:			Circuit City							
5	Address: 212 Covalt Dr				City: Cedar Park			State: TX			Zip Code: 78613							
6	Detailed Description or Reason for Travel: Duties related to iPOS project Architecture																	
7	Billable to the Client: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				Expenses Billable to the client must be entered on a separate expense report from non-billable expenses. Use one expense report per entity. Use one expense report per week. EXPENSES OLDER THAN 60 DAYS (30 FOR BILLABLE) WILL NOT BE REIMBURSED.													
8	Mileage Log Detail																	
9	Dates		11/17/2008	11/18/2008	11/19/2008	11/20/2008	11/21/2008	11/22/2008	11/23/2008	Total Miles		Rate: \$0.485						
10	To/From and Business Purpose		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Amount								
11	Austin Airport/Home		27							27		\$13.10						
12	Home/Austin Airport																	
13	Entertainment and Business Meeting Detail																	
14	Date	Place	Names and Company			Business Purpose						Amount						
15	11/18/2008	Tripps	Roy Allen, Jeff Labensky, Michael Shireen Iskhanian			Strategic planning						\$115.48						
16	11/19/2008	Sakura Japanese	Roy Allen, Jeff Labensky, Michael Shireen Iskhanian			Strategic planning						\$145.00						
17	11/20/2008	Sharky's	Roy Allen, Jeff Labensky, Michael Shireen, Ashish Mehta, David Gouraud, Anand Prakash, Parbat Singh, Yogesh Patel, Nitin Patel			Team Building						\$277.07						
18	Paid Expenses																	
19	Dates		11/17/08	11/18/08	11/19/08	11/20/08	11/21/08	11/22/08	11/23/08	Totals								
20			Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday									
21																		
22	Airfare- Billed to Infogain																	
23	Lodging Billed to Infogain																	
24	Airfare- Employee Paid														\$525.30	\$525.30		
25	Car Rental - Employee Paid														\$255.11	\$255.11		
26	Taxi/Bus/Limo														\$108.10	\$108.10		
27	Parking/Tolls/Gas																	
28	Lodging		\$140.12	\$140.12	\$140.12	\$140.12						\$560.48						
29	ISP																	
30	Cell Phone																	
31	Office Supplies																	
32	Seminar/Training																	
33	Books/Subscriptions																	
34	Relocation (list all related here)																	
35	Other (EXPLAIN BELOW)		\$6.19									\$6.19						
36	Personal Breakfast																	
37	Personal Lunch			\$7.95		\$20.10	✓	\$2.09										
38	Personal Dinner		\$55.00															
39	Total Personal Meals		\$55.00	\$7.95		\$20.10		\$2.09					\$85.14					
40	Total Entertainment																	
41	Total Mileage																	
42	Daily Totals		\$201.31	\$148.07	\$140.12	\$160.22	\$890.60						TOTAL EXPENSE	\$2,090.97				
43															Less Infogain-Paid:			
44															Less Travel Advance:			
45															AMOUNT DUE:			
46															\$2,090.97			
47																		
48																		
49																		
50																		
51	Other Miscellaneous Expenses Detailed Explanations														\$1553.42			
52	Date	Expense	Description										Amount					
53	11/21/2008	Rental car fuel	Fuel for rental car										\$6.19					
54																		
55																		
56																		
57																		
58																		
59																		
60																		
61	I certify that I have read and understand Infogain Corporation's Travel and Entertainment Policy and that these expenses comply with the Policy and were for business purposes only:																	
62																		
63																		
64																		
65	Chris Emery		11/23/2008															
66	Signature:		Date															
67																		
68																		
69																		
70	Authorized Approval Signature		Date										BY:					
71																		

RECEIVED
JAN 21 2009

Reservations - Book Flight - View Itinerary

Page 1 of 3



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Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

Reservation Details

Record Locator IYEXHQ Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status Purchased - Nov 11, 2008	Reservation Name CC112308 You can name your reservation so it's easier to locate when you return to AA.com (e.g. Quarterly Meeting).
--	---	---

Your Itinerary

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time		
AA AMERICAN AIRLINES	2065	AUS Austin	Nov 17, 2008 06:45 AM	DFW Dallas/ Fort Worth	Nov 17, 2008 07:50 AM	Economy S	19D
AA AMERICAN AIRLINES	690	DFW Dallas/ Fort Worth	Nov 17, 2008 09:10 AM	RIC Richmond	Nov 17, 2008 12:50 PM	Economy S	14B
AA AMERICAN AIRLINES OPERATED BY AMERICAN CONNECTION/TRANS STATES	5566	RIC Richmond	Nov 21, 2008 12:05 PM	STL St Louis	Nov 21, 2008 01:30 PM	Economy W	17A
AA AMERICAN AIRLINES OPERATED BY AMERICAN CONNECTION/TRANS STATES	5555	STL St Louis	Nov 21, 2008 02:25 PM	AUS Austin	Nov 21, 2008 04:35 PM	Economy W	4B

Fare Summary

Average Fare per Person - 483.30 USD

Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	483.30 USD	42.00 USD	525.30 USD
		Total Price	525.30 USD

Summary Details

Credit Card Information